

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Deptt. – Expenditure towards office expenses incurred for 3 months i.e March, April & May 2009 - Expenditure of Rs.5,962-00 – Sanction - Orders – Issued

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1173

*Dated:- 11 -08 -2009.
Read .*

*G.O.Ms.No.148 Finance & Plg. (FW.Admn.I.TFR) Department Dated
21.10.2000.*

ORDER:-

*Sanction is hereby accorded to incur an expenditure of **Rs.5,962-00 (Rupees Five Thousand nine hundred and Sixty two only)** towards office expenses other miscellaneous expenditure incurred for 3 months i.e March, April and May 2009. The details of the expenditure is shown in the annexure to this order and the relevant vouchers are kept in the Department for office records.*

2. *The amount sanctioned in para(1) above shall be drawn and a cheque issued in favor of “**Accounts Officer, Finance (CCS) Department.**”*

3 *The expenditure sanctioned in para 1 shall be debited to “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR&RD Department; 130 – Office Expenses; 132 – Other Office Expenses”.*

4. *This order does not require the concurrence of Finance (FW) Department as per orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT.**

*The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*

*Copy to :-
SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER